

Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Chief John George/954-693-8320

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE MIAMI-DADE COUNTY PUBLIC SCHOOLS BID AND AUTHORIZING THE PURCHASE OF PHOTOGRAPHIC IDENTIFICATION SYSTEM FROM PLASCO, INC., TO BE PURCHASED THROUGH GRANT FUNDING.

REPORT IN BRIEF: The photo identification camera we are presently using to furnish all Town employees with photo ID cards, is outdated and in need of replacement. Additionally, it is to be used for identification of participants in community based Police Department programs. It is not cost effective to keep repairing it, nor are the repairs done in a timely manner. The U.S. Department of Justice, Bureau of Justice Assistance awarded us a grant to procure technology, equipment and other material directly related to basic Law Enforcement functions. Through block grant funding we can purchase a digital Photographic Identification System, including the needed supplies for our ID cards, from Plasco, Inc., through the Miami-Dade County Public Schools bid #092-XX11, in the amount of \$12,668.45.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes
If yes, expected cost \$ 12,668.45
Account Name: Block Grant Account

RECOMMENDATION(S): Motion to approve resolution

Attachment(s):

Resolution Procurement Authorization Bid Information

RESOLUTION

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE MIAMI-DADE COUNTY PUBLIC SCHOOLS BID AND AUTHORIZING THE PURCHASE OF PHOTOGRAPHIC IDENTIFICATION SYSTEM FROM PLASCO, INC., TO BE PURCHASED THROUGH GRANT FUNDING.

WHEREAS, the Town of Davie is in need of a replacement Photographic Identification System; and

WHEREAS, the Davie Police Department furnishes employee photo identification cards for all Town employees, additionally, to be used for identification of participants in community based Police Department programs; and

WHEREAS, Plasco, Inc, will provide a digital Photographic Identification System, including supplies for ID cards, in the amount of \$12,668.45, through Miami-Dade County Public Schools Bid No. 092-XX11, to be purchased from grant funding.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

<u>SECTION 1</u>. The Town Council of the Town of Davie accepts the purchase of Photographic Identification System, including supplies, from Plasco, Inc., through Miami-Dade County Public Schools Bid No. 092-XX11.

<u>SECTION 2</u>. The Town Council of the Town of Davie hereby authorizes the expenditure of \$12,668.45 from block grant funding account #001-0520-521-6411.

<u>SECTION 3.</u> This resolution shall take effect immediately upon its passage and adoption.

adoption.				
PASSED AND ADOPTED T	HIS	DAY OF	.1999,	
		MAYO	R/COUNCILMEMBER	_
ATTEST:				
TOWN CLERK				
APPROVED THIS	DAY OF		. 1999	

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

				APPROXIMATE COST
001-0520-521-6411		aphic Identification upplies for ID card		\$12,668.45
	moldaling sc	applies for 1D card	3	
Open Competitive B XXX Piggyback on Contract Sole Source		le County Public S	Schools Bi	d #092-XX11
CHECKLIST, SPECIF	ICATIONS & LIST	OF VENDORS	MUST B	E ATTACHED
		Signed		ead
		Dep	artment H	ead
		Have Funds be	en Reserv	ved
		Date	Signed	
		Signed		
		Tov	n Adminis	strator
	PID	C CUDMITTED		
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	Signed		 chasing Specialist	
TOWN ADMINISTRATOR	S RECOMMENDATIO	<u> </u>		
<u>Vendor</u>			Cost	
		Signed		

Town Administrator

QUOTATION

Page 1 of 2

PIASCO INC.

16151 N.W. 57th AVENUE, MIAMI LAKES, FL 33014-6707

TEL (305) 625-4222 - FAX (305) 620-0647

E-mail: sales@PlascoID.com Web Site; www.PlascoID.com

Sold To:

Davie Police Department

1230 South Knob Hill Road Davie, Florida 33324 Ship To:

SAME

Attn: Lieutenant Gary Killam DATE TELEPHONE NO. FAX NO. SHIP VIA FOB POINT 11/23/1999 (954) 693-8235 (954) 693-8253 Destination QUANTITY DESCRIPTION UNIT UNIT PRICE AMOUNT (Prices based on bid no. 92-XX11, School Board of Mismi-Dade County) DIGITAL PHOTO IDENTIFICATION SYSTEM 1 (81852) Fargo Pro-L. ID Card Printer: - 4MB Memory, Dual-sided \$8,100.00 each \$6,100.00 printing, Polyguard Lamination Station, Hi-Co Magnetic Stripe Encoder EPISuite Professional 4.0 Software \$2,200.00 each \$2,200.00 EPISuite LAN Pack (non-printing) 2 additional date-entry/viewing station \$846.00 each \$845.00 VALCam ID Computer Controlled Camera, Flash Kit, Video Vue \$2,160.00 each \$2,160.00 Capture Board, Tripod, Backdrop (blue) Signature Capture Pad \$360.00 each \$360.00 (81533) Fargo SmartShield & SmartGuard Advanced Security Option \$269.00 each \$269.00 System Integration & Training (4-6 hours) each included FREE START-UP SUPPLIES (Approximately 250 ID Cards) 1 (81740) Full-color ribbon (YMCKOK) w/ 2 resin black panes & clear overlay, (250 prints/ribbon) 2 (81784) Polyguard Overlaminate, clear (125 count) CR80.030 Graphic Quafty TAC II Cards (500 count) TERMS: Net 30 Days SUB-TOTAL \$11,935.00 SALES TAX Exempt NOTES: * Fergo Pro-L ID Card Printer includes a 1-year manufacturer's warranty. Extended SUB-TOTAL \$11,935.00 Service le available through Plasco's Service Department. DELIVERY: 1-2 Weeks FREIGHT Included CONDITIONS OF CONTRACT. It is agreed by the purchaser that this contract is not subject to car cellation or to any virtual agreement or TOTAL SALE \$11,935.00 modifion not alliguisted in writing on it, and that the little to the said goods shall not been until the purchase price is peld in full, and said goods shall remain the properly of the retire until that term in case of default of payment or in case of enough personal goods or any pert thereof without the consent of salls) or in the event the purchaser shall mortgage or part with the possession of said property voluntarily or involuntarily without the consent of the salls) have the right to resume immediate possession of same wherever it may be **DEPOSIT** NET AMOUNT DUE \$11,935.00 found, and remove it with or without process by law, and may decisio this agreement terminated and retein all money paid herounder as quidated damages and rental for said goods Terms - All past due accounts are subject to a charge of 1.5% per month or 18% per annum. In case of default of payment, customer agrees to pay all costs of collection and legal fee QUOTATION, INCLUDING TERMS AND CONDITIONS ABOVE, SUBJECT TO ACCEPTED ON (DATE): P.O. NUMBER: APPROVAL WITHIN 30 DAYS. RESPECTFULLY BUBMITTED FOR PLASCO INC. BY: BY: TITLE Andrea J. Vogt, Sales Managel



QUOTATION

Page 2 of 2

16151 N.W. 57th AVENUE, MIAMI LAKES, FL 33014-6707 TEL (305) 625-4222 - FAX (305) 620-0647

E-mail: sales@PlascolD.com Web Site: www.PlascolD.com

Sold To:

Davie Police Department

1230 South Knob Hill Road Davie, Florida 33324 Ship To:

SAME

Attn: Lieutenant Gary Killam DATE TELEPHONE NO. FAX NO. SHIP VIA FOB POINT 11/23/1999 (954) 693-8235 (9<u>54)</u> 693-8253 Destination QUANTITY DESCRIPTION UNIT UNIT PRICE AMOUNT **SUPPLIES** Printer Ribbon 2 (81740) Full-color Ribbon with 2nd resin black panel and clear overlay \$108.20 each \$212.40 (YMCKOK) Approximately 250 prints. (This ribbon is recommended for use with the Fargo SmartGuard Security Feature) Overlaminate (Requires TAC II Card Stock) 4 (81784) Polyguard Overlaminate, clear (125 count) each \$28.10 \$104.40 Graphic Quality Card Stock (1 unit = 1,000 cards) CR80.030 Blank White TAC II Cards (60%PVC/40%Polyester) 1 М \$205.20 \$205.20 Miscellaneous Supplies Hand held slot punch 1 each \$63.00 \$63.00 Bulldag Clips 500 count \$112.50 \$112.50 (81518) Printhead Cleaning Kit (recommended) each \$35.95 \$35.95 TERMS: Net 30 Days SUB-TOTAL \$733.45 SALES TAX Exempt NOTES: SUB-TOTAL \$733.45 DELIVERY: immediate, 1 week FREIGHT Included CONDITIONS OF CONTRACT. It is agreed by the purchaser that this contract is not subject to cancellation or to any verbal agreement or condition not supplied in writing on A, and that the title to the seld goods shall not pass until the purchase price is pointful, and said goods that remain the property of this space until that time. In case of default of psyment or in case of removal of said goods or any part shorted without the consent of selfer or in the event the purchaser shall mortgage or pert with the possession. TOTAL SALE \$733,45 DEPOSIT of said properly voluntarily or involuntanty without the por aent of the sellor, the tatter shall have the right to resume immediate posterior of seme wherever it may be found, and remove it with an without process by law, and right decisive this agreement. **NET AMOUNT DUE** \$733.45 armineted and relain all money peid harounder as figurdated demages and rantel for and goods Terms - All peal due accounts are subject to a charge of 1.5% per month or 18% per annum. Its case of default of payment, custome agrees to pay all coats of collection and legal fees. QUOTATION, INCLUDING TERMS AND CONDITIONS ABOVE, BUBJECT TO ACCEPTED ON (DATE): P.O. NUMBER: APPROVAL WITHIN 30 DAYS. RESPECTFULLY SUBMITTED FOR PLASCO INC. BY: TITLE nous a Andrea J. Vogt, Sales Manager

MI-DADE COUNTY PUBLIC SCHOOLS

SCHOOL BOARD ADMINISTRATION BUILDING . 1450 NORTHEAST SECOND AVENUE . MIAMI, FL 33132

Roger C. Cuevas Superintendent of Schools

Dr. Richard H. Hinds Chief Financial Officer Financial Affairs

Rose Barefield-Cox, J. D. Associate Superintendent Bureau of Procurement and Materials Management September 9, 1998

Dr. Solomon C. Stinson, Chair Mr. Demetrio Pérez, Jr., Vice Chair Mr. G. Holmes Braddock Mr. Renier Diaz de la Portitia Ms. Perla Tabares Hantman Ms. Betsy H. Kapian Dr. Michael M. Krop Mrs. Manty Sabatés Morse Ms. Frederica S. Wilson

MIAMI-DADE COUNTY PUBLIC SCHOOLS

Plasco, Inc. 16151 N.W. 57 Avenue Miami, FL 33014

SUBJECT: NOTIFICATION OF AWARD

REFERENCE: ------

BID NO, #092-XX11

TITLE:

PHOTOGRAPHIC IDENTIFICATION SYSTEMS - HARD CARD

BID PERIOD:

At its meeting of 9/9/1998, the School Board of Dade County, Florida awarded your company the following item(s) on the above referenced bid at the unit price(s) indicated on the attached award recommendation.

This award is limited to the listed items only in compliance with the full item description, specifications, quantities, conditions and instructions to bidders as contained in the bid documents.

THIS IS NOT AN AUTHORIZATION TO SHIP THE REFERENCED ITEMS.

Purchase orders will be issued for these items, as needed, for the bid period indicated above. If you have any questions, please contact me at 995-23361.

Sincerely,

Jöhn H. Berry, Buyer

Division of Procurement Management

The School Board of Miami-Dade County Florida 092-XX11 Photographic Identification System Hard Card

BID PROPOSAL FORM (FORMAT B)									
Type or print in this box the		7							
complete name of the bidder:			PLEASE COMPLETE						
092-XX11			ALL SHADED AREAS						
Title: Photographic Identification System Hard Card					NAME C	F 8100ER:			
Buyer, J. H. Berry					1		1		
	7				PL/	SCO INC.	Í		
DESCRIPTION OF ITEM		ES	r.	JNIT	PRICE	MANUF. & MO			
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offered by Plasco or equal.	- 1		#	ı	'	Labs	·•		
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Magnetic Stripe Wedge Reader, Intelliscan or equal.									
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The School Board of Miami-Dade County, Florida

VENDOR NAME: PLASCO INC. To order, please call: (305) 625-4222 BID # 92-XX11

Digital Photo Identification System Supplies	UNIT	RETAIL PRICE	CONTRACT PRICE
PRO-L PRINTER SUPPLIES			
Ribbon			
81733 4-color Dye Sublimation Ribbon with Resin Black Panel	each	\$99.00	\$89.10
and clear overlay (CMYKO) - (250 prints)		V,	\$00.10
81738 5-∞lor Dye Sublimation Ribbon with second Resin	each	\$99.00	\$89.10
Black Panel, no clear overlay (CMYKK) - (250 prints) (Must use Polyguard)		7	423.70
81740 5-color Dye Sublimation Ribbon with second Resin	each	\$118.00	\$106,20
Black Panel and clear overlay (CMYKKO) - (250 prints)		*	4.50.25
81734 Premium Black Monochrome Resin Ribbon (1000 prints)	each	\$45.00	\$40.50
81736 Standard Black Monochrome Resin Ribbon (1000 prints)	each	\$22.00	\$19.80
Polyguard Overlaminate			
81784 Polyguard Overlaminate, clear (125 count)	each	\$29.00	\$26.10
81782 Polyguard Overlaminate, "Secure" design (250 count)	each	\$95.00	\$85.50
Graphic Quality Card Stock			
CR80.030 GQ White Card (100% PVC)	per thous.	\$108.00	\$97.20
CR80.030 GQ White Cards w/ High Coercivity Magnetic Stripe (100% PVC)	per thous.		\$183.60
CR80.030 GQ White TAC II Cards* (60%PVC/40%Polyester)	per thous.		\$205.20
CR80.030 GQ White TAC II Cards* w/ High Coercivity Magnetic Stripe (60%PVC/40%Polyester)	per thous.		\$271.80
(* TAC II cards are required for use with Polyguard Lamination Station)			
MISCELLANEOUS			
Hand held slot punch	each	\$70.00	\$63.00
81518 Printhead Cleaning Kit (recommended)	each	\$39.95	\$35.95
2135-3100 Round Lanyard w/ nickel plated split ring, 500 count	each	\$225.00	\$202.50
2125-1500 30" Nickel Plated neck chains, 500 count	each	\$160.00	\$144.00
2137-3651 Nylon Lanyard w/ plastic "breakaway" clasp, 500 count	each	\$375.00	\$337.50
Buildog clips, 500 count	each	\$125.00	\$112.50
Penware Signature Capture Pad	each	\$400.00	\$360.00
Magnetic Stripe Keyboard Wedge Reader	each	\$360.00	\$324.00
81524 Thermal Printhead (Pro-L)	each	\$599.00	\$539.10
81510 Thermal Printhead (Cheetah II)	each	\$599.00	\$539.10
81513 Thermal Printhead (Quatro)	each	\$599.00	\$539.10

TO ORDER, PLEASE CALL:



16151 N.W. 57th Avenue Miami Lakes, Florida 33014-6707 Phone (305) 625-4222 Fax (305) 620-0647 email: AndreaV@PlascoID.com